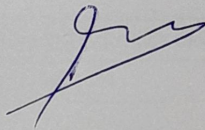


ICT Facilites purchased in 2023-24

Name of Iten	No. of Item
Desktops	0
Laptops	0
Printers	1
Projectors	20
Sound Systems	0
Mikes	0
TV for Library CCTV	1
Interactive Bords	1
Wi-Fi	0
Software	0





o/c

Invoice

SELLER DETAILS:

Address: **CRATIVE ENTERPRISES**
Gala No.2., Kamrudin Ind Est., Safed pool, Andheri-Kurla
Road,, MUMBAI, MAHARASHTRA, 400072
Email Id: crative5540@gmail.com
Contact No : 09833741132
GSTIN: 27BSIPP1734P1Z4

GeM Invoice No: GEM-38848029
GeM Invoice Date: 18-Jan-2024

Order No: GEMC-511687730719216
Order Date: 18-Jan-2024

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Sharwan Kumar
Address: Vivekananda College Vivek Vihar SHAHDARA
DELHI 110095

BILL TO:

Buyer Name: Sharwan Kumar
Address: Vivekananda College Vivek Vihar SHAHDARA DELHI
110095

Contact No: 011-22150100-

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
C00063/2023-24	18-Jan-2024	Manual	18-Jan-2024

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Delhi / 07	Inter-State	

Delivery Instruction	NA
----------------------	----

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Unbranded Laser Mono Computer Printers for A4 paper size	8442	pieces	1	Rs. 24894.00	Rs. 24894.00
				Taxable Amount	Rs. 21096.61
				Tax Rate (%)	18
				IGST	Rs. 3797.39
				Cess Rate (%)	0.00
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.00
Grand Total					Rs. 24894.00

वस्तु अच्छे स्थिति में प्राप्त हुई और उपरोक्त/पर-उपरोक्त/मरम्मत-रहित (स्टॉक) रजिस्टर पृष्ठ...164... (C.R.F...I.F.A.I.Comp)
पर दर्ज की गई
Received article in good condition and entered in
Consumable/Non-consumable/repair/expense (stock) register
at page No.....

व्य. सहायक
Dealing Asstt.
S.O. (Admn.)
प्र.अ. (प्रशासन)
A.O. (Admn.)

We hereby declare that our maximum turn over during last three years is only Rs. 0 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.
All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line

मुद्रांकन के लिए सत्यापित रू०...24,894/-
Verified for Payment of Rs.....

व्य. सहायक
Dealing Asstt.
S.O. (Admn.)
प्र.अ. (प्रशासन)
A.O. (Admn.)

विवेकानन्द महाविद्यालय/Vivekananda College
उपरोक्त नं./Dairy No.: VNC/2024-2843
दिनांक/Date: 18/1/24



Inv No.: VNC/2023/123
 Date: 02/04/23

Invoice

GeM Invoice No: GEM-27053719
 GeM Invoice Date: 02-Feb-2023

Order No: GEMC-511687752210233
 Order Date: 04-Jan-2023

SELLER DETAILS:

Address: GRAB IT SOLUTIONS
 144, Sector-56, Gurgaon, HARYANA, 122011
 Email Id: grabitsolutions2018@gmail.com
 Contact No : 09971981649
 GSTIN: 06ABUPY4165B1Z9

In good condition
 Received Article and

Entered in the stock register

at Page No. 126 & 128 (C.D.F. - F.A/P/M)

Click here to download seller invoice

Consumable/Non Consumable/Repair

29/03/23
 Dealing Asst. S.O. (Admn.) A.O

SHIPPING TO:

Consignee Name: Sharwan Kumar
 Address: Vivekananda College Vivek Vihar SHAHDARA
 DELHI 110095

Buyer Name: Sharwan Kumar
 Address: Vivekananda College Vivek Vihar SHAHDARA DELHI
 110095

Contact No: 011-22150100-

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
GST/H0124/22-23	02-Feb-2023	Manual	02-Feb-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Delhi / 07	Intra-State	

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
PROJECTOR	8528	pieces	BOX	20	Rs. 57234.00	Rs. 1144680.00
					Taxable Amount	Rs. 0.00 - 894281.25
					Rounding Off	Rs. 0.00 287857.75
					Total	Rs. 173080.00
SPRING PROJECTOR SCREEN	9010	pieces	BOX	20	Rs. 8654.00	Rs. 173080.00
					Taxable Amount	Rs. 0.00 - 146677.97
					Rounding Off	Rs. 0.00 187457.60
					Total	Rs. 62460.00
CEILING MOUNTING KIT	8529	pieces	BOX	20	Rs. 3123.00	Rs. 62460.00
					Taxable Amount	Rs. 0.00 - 52932.10
					Rounding Off	Rs. 0.00 187457.60
					Total	Rs. 62460.00
Grand Total						Rs. 1380220.00

Taxable amount - 10,93,891.42 I GST (28.718%) - 2,86,328.58
 I GST 28% - 2,50,398.75 - 187. - 35929.93

I/We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, at present, we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly compiled e-Invoice under GST Law.

material supplied and installed satisfactorily
 SO, VERIFIED FOR PAYMENT at Rs 13,80,220/-

29/03/23
 D.A. S.O. Admn. A.O



2



Invoice

विश्वकर्मा महाविद्यालय / Vivekananda College
वॉचर नं./Dairy No. : VNC/2023/1307
Date : 25/9/23

GeM Invoice No: GEM-34103842
GeM Invoice Date: 01-Sep-2023

Order No: GEMC-511687766882593
Order Date: 22-Aug-2023

Click here to download seller invoice
Installed & working satisfactory
संग्रह अर्की अवस्था में प्राप्त और
संभारण पंजी (स्थायी/अस्थायी/परम्पत)
में पुष्ट संख्या. 48..... पर प्रविष्ट
Rai in 21/9/23

SELLER DETAILS:

Address: RTNS TECHNOLOGY PRIVATE LIMITED
WZ-185,,Plot No-402, Near Lal Building School, Chand
Nagar, West Delhi, West Delhi, DELHI, 110018
Email Id: sachin.gupta@rtnstech.com
Contact No : 08299713273
GSTIN: 07AAJCR0299L1ZU

Installed & working satisfactory
संग्रह अर्की अवस्था में प्राप्त और
संभारण पंजी (स्थायी/अस्थायी/परम्पत)
में पुष्ट संख्या. 48..... पर प्रविष्ट

So, Verified for Payment of Rs. 117000/-

Dealing Asst. S.Q. (Admn.)
प्र.अ. (प्रशासन)
A.O. (Admn.)

SHIPPING TO:

Consignee Name: Sharwan Kumar
Address: Vivekananda College Vivek Vihar SHAHDARA
DELHI 110095

Buyer Name: Sharwan Kumar
Address: Vivekananda College Vivek Vihar SHAHDARA DELHI
110095

Contact No: 011-22150100-

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
RTNS/2023-24/011	01-Sep-2023	Manual	01-Sep-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Delhi / 07	Intra-State	

Delivery Instruction	Best Match
----------------------	------------

Product Description	HSN Code	Measurment Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
SAMSUNG Smart Television Tv 55 Inch LED Backlit LCD	8528	pieces	UNITS	1	Rs. 117000.00	Rs. 117000.00
वस्तु अर्की स्थिति में प्राप्त हुई और उपयोग/पर-उपयोग/परम्पत/खर्च (स्टॉक) रजिस्टर में दर्ज की गई					Taxable Amount	Rs. 91406.25
Received article in good condition and entered in Consumable/Non-consumable/repair/expense (stock) register at page No. 2, 33 (C.P.F./F.A./Comp)					Tax Rate (%)	28
					CGST	Rs. 12796.88
					SGST/UTGST	Rs. 12796.88
					Cess Rate (%)	0.00
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. -0.01
Grand Total						Rs. 117000.00

Dealing Asst. S.Q. (Admn.)
प्र.अ. (प्रशासन)
A.O. (Admn.)

I/We hereby declare that our maximum turn over during last three years is only Rs. 49369856 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

[Signature]



6



Invoice

विवेकानन्द महाविद्यालय/Vivekananda College
आयरी नं/Dairy No. : VNC/20.22.1.12.25
दिनांक/Date : 25/9/23

GeM Invoice No: GEM-33792316
GeM Invoice Date: 22-Aug-2023

Order No: GEMC-511687757449290
Order Date: 19-Aug-2023

SELLER DETAILS:

Address: INTERNATIONAL ELECTRONICS & COMMUNICAT
ION SYSTEMS PRIVATE LIMITED
A-2, C BLOCK COMMUNITY CENTRE, NARAINA VIHAR,
NEW DELHI, DELHI, 110028
Email Id: manish@iecsindia.com
Contact No : 09810077666
GSTIN: 07AABCI5801R1Z9

Installed & working satisfactory
पुस्तक के लिए सत्यापित है.....
So, Verified for Payment of Rs. 158,500/-

Click here to download seller invoice

Installed & working satisfactory
संग्रह अच्छी अवस्था में प्राप्त और
संभारण पंजी (स्थायी/अस्थायी/परम्पल)
में पृष्ठ संख्या...8,0..... पर प्रविष्ट

SHIPPING TO:

Consignee Name: Sharwan Kumar
Address: Vivekananda College Vivek Vihar SHAHDARA
DELHI 110095

व. सहायक . ज.अ. (प्रशासन) प्र.अ. (प्रशासन)
Dealing Asst. S.O. (Admn.) A.O. (Admn.)

BILL TO:

Buyer Name: Sharwan Kumar
Address: Vivekananda College Vivek Vihar SHAHDARA DELHI
110095

Contact No: 011-22150100-

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
T193/2022-2023	21-Aug-2023	Manual	21-Aug-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Delhi / 07	Intra-State	

Delivery Instruction Delivery in 15 days

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
evota LCD Infrared optical 3840X2160 interactive panels and accessories	84714900	pieces	PIECES	1	Rs. 158500.00	Rs. 158500.00

यसु अच्छे स्थिति में प्राप्त हुई और उपरोक्त/पर-उपरोक्त/परम्पल/बाय (स्टॉक) रजिस्टर पृष्ठ..... पर दर्ज की गई

Taxable Amount	Rs. 134322.03
Tax Rate (%)	18
CGST	Rs. 12088.98
SGST/UTGST	Rs. 12088.98
Cess Rate (%)	0.00
Cess Amount	Rs. 0.00
Cess in Quantum	Rs. 0.00
Rounding Off	Rs. 0.01

Received article in good condition and entered in Consignee/Non-consumables/repair-expense (stock register) at page No. 201. (C.P. DE. I.E.A. Comp)

25/9/23
व. सहायक . ज.अ. (प्रशासन) प्र.अ. (प्रशासन)
Dealing Asst. S.O. (Admn.) A.O. (Admn.)

Grand Total Rs. 158500.00

I/We hereby declare that we are covered under the ambit of GST e-invoicing provisions and therefore the invoices, debit notes credit notes or any other prescribed document under e-invoicing issued/raised by us duly complies with the notified e-invoicing

VIVEKANANDA COLLEGE: VIVEK VIHAR: DELHI-110095

List of Fixed Assets Items Purchased During Financial Year 2023-24 (Main)

S. No.	Name of Items	Stock Register Page No.	Bill No.	Bill Date	Particulars Name and Address	Qty.	Head of Account	Amount (In Rs.)	Head wise Total	Total Amount (In Rs.)
1	Books	251		2023-24	Library Books		CSW/F/ A/ Library Books	466509.00	466509.00	466509.00
2	Sign Boards	43	028	31.05.2023	Lallan Kumar	46	CDF/FA/Cons.	9006.00		
3	White/writing Board	109	Gem-38901256	19.01.2024	M/S Shivam Agencies	6	CDF/FA/Cons.	19710.00		
4	Nitice Board	116	027	15.05.2023	Lallan Kumar	4	CDF/FA/Cons.	5098.00	38814.00	
5	Beaker 500ml.	216	227	05.12.2023	M/S P. R. K. Trading Co.	12	CSWF/FA/Cons.	2549.00		
6	Round Bottom Flask	217	227	05.12.2023	M/S P. R. K. Trading Co.	12	CSWF/FA/Cons.	2407.00		
7	Pipette Dispencer	221	228	05.12.2023	M/S P. R. K. Trading Co.	6	CSWF/FA/Cons.	1947.00		
8	Submersible Pump	72	5887	18.08.2023	Simply Buy Solutions Pvt. Ltd.	1	CDF/FA/P & M	24725.00		6903.00
9	LCD Projector	126	GEM-27053719	02.02.2023	M/S Grab IT Solutions	20	CDF/FA/P & M	1144680.00		
10	Projector Ceiling Mount Kit	126	GEM-27053719	02.02.2023	M/S Grab IT Solutions	20	CDF/FA/P & M	62460.00		
11	White Screen	128	GEM-27053719	02.02.2023	M/S Grab IT Solutions	20	CDF/FA/P & M	173080.00		
12	Exhaust Fan 9"	150	Gem-33222365	04.08.2023	M/S Kashvi Industries	2	CDF/FA/P & M	3126.00		
13	Shredder	263	289	28.09.2023	Harekrishna Horticulture Tools	1	CDF/FA/P & M	204960.00		
14	Wall Fan	264	GEM-35238818	05.10.2023	Kaitro Enterprises	120	CDF/FA/P & M	6938.00		
15	Table Lamp	266	219	01.11.2023	M/S P. R. K. Trading Co.	6	CDF/FA/P & M	14400.00	1843937.00	
16	Diamond Chain Saw	275	GEMC-23029409	16.09.2022	M/S Industrial Engineers & Traders	1	CDF/FA/P & M	944.00		
17	Egg Beater	249	GEM-35811743	21.10.2023	M/S Hritik Traders	2	CSWF/FA/P & M	2200.00		
18	Ice Cream Scoop Metal	215	233	05.12.2023	M/S P. R. K. Trading Co.	2	CSWF/FA/P & M	944.00	3144.00	1847081.00
19	Podium	89	RVS242	30.09.2023	RVS Enterprises	6	CDF/FA/P & M	40194.00		
20	Steel Almirah Big	154	GEM-21543416	26.07.2023	M/S Balka Furnishes and Decorators	15	CDF/FA/P & M	1239900.00		
21	Filing Cabinet	200	Gem-33599754	17.08.2023	A-kube office Furryture	2	CDF/FA/P & M	24780.00		
22	HP Laser Jet Pro MFP M126a Printer	164	Gem-38848029	18.01.2024	M/S Craive Enterprises	1	CDF/FA/Comp.	24894.00	188874.00	188874.00
23	Evovia LCD Infrared optical Interactive Panels	201	Gem-33792316	22.08.2023	International Electronics & Communication System	1	CDF/FA/Comp.	158500.00		
24	Samsung Smart Television	233	GEM-34103842	01.09.2023	M/S RTNS Technology	1	CDF/FA/Comp.	117000.00		
25	Barcode Scanner	252	GEM-38856397	18.01.2024	M/S Maven Autotech Pvt. Ltd.	2	CDF/FA/Comp.	10994.00		
26	Mobile Phone	262	PW338	20.09.2023	Paradise World	1	CDF/FA/Comp.	13984.00		
27	Biometric Attendance Machine	265	GEM-38384712	06.01.2024	NCL Systems Pvt. Ltd.	1	CDF/FA/Comp.	8998.00	334370.00	334370.00

AV

28	Harmonium	168	1193	03.10.2023	Shan Musical Instruments	2	CDF/FA/Musical Instruments	18000.00	
29	Tabla (Digital)	193	1755	03.10.2023	Shan Musical Instruments	1	CDF/FA/Musical Instruments	7800.00	
30	Tabla (Pair Copper)	193	1755	03.10.2023	Shan Musical Instruments	1	CDF/FA/Musical Instruments	11445.00	
31	Tabla Stand	193	1755	03.10.2023	Shan Musical Instruments	1	CDF/FA/Musical Instruments	4200.00	
32	Tanpura Digital	194	1755	03.10.2023	Shan Musical Instruments	1	CDF/FA/Musical Instruments	13599.00	55044.00
33	Harmonium	168	1530	15.03.2023	Shan Musical Instruments	1	CSWF/FA/Musical Instruments	10620.00	
34	Dholak (Wood)	257	1530	15.03.2023	Shan Musical Instruments	2	CSWF/FA/Musical Instruments	2596.00	
35	D Jembel(Wood)	258	1530	15.03.2023	Shan Musical Instruments	2	CSWF/FA/Musical Instruments	10620.00	
36	Xylo Phone	259	1530	15.03.2023	Shan Musical Instruments	1	CSWF/FA/Musical Instruments	5664.00	
37	Clap Box	260	1530	15.03.2023	Shan Musical Instruments	1	CSWF/FA/Musical Instruments	3776.00	33924.00
38	Dafl	261	1530	15.03.2023	Shan Musical Instruments	1	CSWF/FA/Musical Instruments	648.00	
39	Conical Flask	273	210	03.07.2023	M/S P. R. K. Trading Co.	12	CSWF/FA/Scientific Equipment	1628.00	4224.00
40	Soil Sieves	273	210	03.07.2023	M/S P. R. K. Trading Co.	2	CSWF/FA/Scientific Equipment	2596.00	4224.00
	G. Total							2970743.00	2970743.00

Dealing Assistant

Offg. Sr. Asstt.

Offg. Principal